Christ Church
GROSSE POINTE
EPISCOPAL

AUTOMATIC BANK TRANSFER AUTHORIZATION
PLEDGE YEAR 2019

I (we) hereby authorize Christ Church Grosse Pointe, to initiate credit and if necessary, debit entries and adjustments for any credit entries in error to my (our) account as indicated below, at the depository Financial Institution named below, and to credit or debit the same from such account. I (we) acknowledge that the authority will remain in effect until I (or either of us) cancel authorization in writing and that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. I also acknowledge that should a transaction not be completed due to insufficient funds or other technology challenges I (we) authorize Christ Church to repeat the transaction as soon as possible with the understanding that the total amount in 2019 will not exceed my pledge commitment as submitted.

Bank Name:	Bank Phone Number:
Bank Account Number (not to exceed 17 digits):	Type of Account: ☐ Savings ☐ Checking
Bank Routing and Transit Number (required 9 digits):	I would like my withdrawal to be on ☐ 1st of Month ☐ 15th of Month ☐ Weekly on _____ (day of week) ☐ Quarterly: Feb 15th, May 15th, August 15, Nov 15th ☐ Other _____ Please provide detail
Print Name:	Phone Number:
Authorized Signature:	Date Signed:
Reason for Payment: **2019 Pledge to Christ Church Grosse Pointe**	Amount: ☐ AS SUBMITTED ON THE PLEDGE CARD ☐ Other_____ (please explain the change)

PLEASE ATTACH A COPY OF A VOIDED CHECK HERE:

Please return this form to:
Christ Church Grosse Pointe
Business Office: Diane Ward
61 Grosse Pointe Boulevard
Grosse Pointe Farms, MI 48236